

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Irrigation & CAD Department- Refreshments and purchase of other miscellaneous items for use in Irrigation & CAD Department-Recoupment to permanent advance-Expenditure - Sanctioned – Orders – Issued.

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**IRRIGATION AND COMMAND AREA DEVELOPMENT (OP) DEPARTMENT**

**G.O.RT.No. 541**

**Dated:22-07-2015**

**Read the following:-**

**ORDER:**

Sanction is hereby accorded for an expenditure incurred not exceeding Rs.1,951/- (Rupees One Thousand Nine Hundred and Fifty One only) towards refreshment and purchase of other miscellaneous items etc., in Irrigation & CAD Department, T.S. Secretariat during the month of April, 2015 for recoupment to permanent advance.

2. The amount sanctioned in para-1 above shall be debited to "3451 Secretariat Economic Services, 090 – Secretariat, 09 - Irrigation & CAD Department, 130- Office Expenses, 132 - Other office expenses.

3. The Irrigation & CAD (OP-Claims) Department shall claim the amount sanctioned at para 1 above for recoupment of permanent advance.

4. This order does not require the concurrence of Finance Department as per the orders in force.

**( BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA )**

**N.V. RAMANA RAJU  
DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s KKK Computers, Kapra, ECIL, Hyderabad.  
Irrigation & C A D (OP: Claims) Department  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**